

RTM Change Request Form

Today's Date: 2/13/96

Authorizing CCR Number: 96-0103A

Originator: Mac McDonald

Schema Impact:

☐

yes

☒

no

Affected RTM Class Name: RELEASE_TO_L4, LEVEL_4, RBR

Name of Coordinator: Mac McDonald

Date Received: _____

General Comment or Instructions:

Please edit the requirements in the RTM MAIN database as indicated in the attachment (file attach1.doc).

List of associated text change tables that are attached:

attach1.doc - table 2 in this file is the L4 text changes

attach1.doc - table 3 in this file is the RBR text changes

List of associated link change tables that are attached:

attach1.doc - table 4 in this file indicates L4 to RbR links to be added

attach1.doc - table 5 in this file indicates L4 to RbR links to be deleted

Data Entry By: _____

Date Received: _____

Comments:

Type of change

Done or N/A

Date

Text

☐

Links

☐

CCR Links

☐

QA'ed By: _____

Date Received: _____

Comments:

QO check

Done or N/A

Date

Text

☐

Links

☐

CCR Links

☐

QO report attached

☐

yes

☐

no